

BILL NO. S-76-11-10

SPECIAL ORDINANCE NO. S-206-76

AN ORDINANCE approving a contract with Preferred Products for materials for the Street Lighting Department in the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That the contract dated October 22, 1976, between the City of Fort Wayne, by and through its Mayor and the Street Lighting Department in the Board of Public Works and Preferred Products, for:


200 16 Ft. Alum Post, embedded, with black Duracron Finish. HAPCO #56668-002 99.81/ea

Freight Included. \$19,962.00

all as more particularly set forth on City Utilities Purchase Order No. 8331, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Jules, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 11-9-76

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~CLOSE~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 11-23-76

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 8-206-76 on the 23rd day of Nov., 1976.
ATTEST: (SEAL)

Charles W. Tuttleman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Ralph Armstrong
MAYOR

Bill No. S-76-11-10

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with Preferred Products for materials for the Street
Lighting Department in the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. T. Hinga Jr

W. T. Hinga Jr

Donald J. Schmidt

William T. Hinga

DATE 11-23-76

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.F. Morreale, City Utility Supt. Date Oct. 22, 1976
From Ruth Winget, Purchasing Department
Subject (200) 16 Ft. Alum. Posts.

COPIES TO:

J. Shoulders

Herewith is Purchase Order No. 8331 which is prepared favoring Preferred Products for 16 ft. Alum Posts for Street Lighting.

The Alum. posts are a proprietary item, manufactured only by Preferred Products. These are needed for maintenance and projects.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products:

1. Preferred Products quote.
2. Purchasing Departments Memorandum.
3. Copy of Purchase Order.

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order number is given to Preferred Products until evidence of Council approval is furnished to the Purchasing Department.


Ruth Winget

Approved: 

A.C. Lord

13-341-44

10/25/76



**Preferred
Products
Sales Co.**

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Pedestal Pole
Confirming Quotation

Dear Mrs. Winget:

October 20, 1976

We are please to offer for your consideration the following quotation:

200 - HAPCO embedded pedestal pole painted black per
City of Fort Wayne Standard Drawing A56668.

Unit Cost \$99.81

Order as: #56668-002 painted black

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Shipment estimated at 6 weeks includes painting

Price firm for order placed within 30 days and
released for normal shipment.

Thank you for the opportunity to quote on your requirements.
If there are any questions please let us know.

Sincerely yours,

W.E. Johnson

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

63-341-44-10/25/76
ORIGINAL
PURCHASE ORDER NO. 8831
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE October 22, 1976

SHIP TO —

St. Lighting Dept.
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	16 Ft. Alum Post, embedded, with black Duracron Finish. HAPCO #56668-002	154.01	99.81/ea.	\$19,962.00
		Freight Included.			
		Net 30 days Ship: 6 weeks or better Price per Bill Johnson quote 10/20/76. F.O.B. Factory			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #76-43			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

3411

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8331DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order 8331 to Preferred Products

Company in amount of \$19,962.00 provides for the purchase of 200 16-foot
Aluminum Posts to be used in the Street Lighting Department.

Preferred Products is the only company manufacturing the type pole used
by the City.

EFFECT OF PASSAGE Inventory for Street Lighting DepartmentEFFECT OF NON-PASSAGE Possible delay in street light installationsMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$19,962.00

which costs are billed to City as used.

ASSIGNED TO COMMITTEE Public Wks